

Centro Hispano Milwaukee
 614 W. National Ave.
 Milwaukee, WI 53204
 Reference: December Basic Maintenance

INVOICE

Nº Invoice No: **INV1413**
75 Invoice Date: **12-01-2016**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client)				
Monthly Basic Maintenance of Internal Connection per USAC allowed services. Back up switch firewall, install security updates for windows server, troubleshoot network connectivity issues, and basic security maintenance and security logs review. A total of 37.2 hours.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC)				
Monthly Basic Maintenance of Internal Connection per USAC allowed services. Back up switch firewall, install security updates for windows server, troubleshoot network connectivity issues, and basic security maintenance and security logs review. A total of 37.2 hours.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

PAID
05/18/2017

Term/Due Date: 12-01-2016

Subtotal \$4,464.00

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510274

DATE

04/03/17

AMOUNT

\$669.60

PAY ***** Six Hundred Sixty-Nine and 60/100 *****

TO
THE
ORDER
OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

AUTHORIZED SIGNATURE

MP

⑈510274⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING

510274

April 03, 2017

Vendor Account #

Invoice Number

INV1413

Amount

\$669.60

Appendix J



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1472

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference:

INVOICE

№ Invoice No: **INV1430**
📅 Invoice Date: **01-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, upgrade switch firmware, and create entries in the local DHCP/DNS server. A total of 37.2 hours Client 15% responsibility.	1.00		\$669.60	\$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, upgrade switch firmware, and create entries in the local DHCP/DNS server. A total of 37.2 hours USAC 85% responsibility.	1.00		\$3,794.40	\$3,794.40

🕒 Term/Due Date: 01-01-2017

Subtotal \$4,464.00

🔗 Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



Appendix J

610 6th Street, Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1485

Centro Hispano Milwaukee
ATTN:Accounts Payables
614 W. National Ave.
Milwaukee, WI 53204
Reference: Feb2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1485**
DT Invoice Date: **02-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. Client 15% responsibility.	1.00		\$669.60	\$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. USAC 85% responsibility.	1.00		\$3,794.40	\$3,794.40

Term/Due Date: 02-01-2017

Subtotal \$4,464.00

Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

Centro Hispano Milwaukee
 614 W. National Ave.
 Milwaukee, WI 53204
Reference: March 2017 Basic Support

INVOICE

Nº Invoice No: **INV1473**
TS Invoice Date: **03-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client)				
Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC)				
Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

PAID
 05/17/2017

Term/Due Date: 03-01-2017

Subtotal **\$4,464.00**

Terms & Conditions

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COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510386

DATE 05/15/17

AMOUNT \$669.60

PAY ***** Six Hundred Sixty-Nine and 60/100 *****

TO
THE
ORDER
OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

Shirley Kline

AUTHORIZED SIGNATURE

MP

⑈510386⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING

May 15, 2017

510386

Vendor Account #

Invoice Number
INV1473*

Amount
\$669.60

DEPOSIT
05/17/2017
OSBank

North Basic Maintenance

Appendix J



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1505

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: April Basic Maintenance

INVOICE

Nº Invoice No: **INV1505**
DD Invoice Date: **03-30-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. A total of 37.2 hours.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. A total of 37.2 hours	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

Term/Due Date: 04-01-2017 **PAID**

Subtotal \$4,464.00

Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

COUNCIL FOR THE SPANISH SPEAKING

614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510327

DATE 04/24/2017

AMOUNT \$1,169.59

PAY ***** One Thousand One Hundred Sixty-Nine and 59/100

TO THE ORDER OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

Christina Rivera

AUTHORIZED SIGNATURE

MP

⑈510327⑈ ⑆075000019⑆ 737178811⑈

COUNCIL FOR THE SPANISH SPEAKING

510327

April 24, 2017

Description	Reference	Vendor Account #	Invoice Number	Amount
			INV1492	499.99
			INV1505	669.60

TOTAL \$1,169.59

Deposit
04/26/2017
US Bank

Appendix J

Centro Hispano Milwaukee
 614 W. National Ave.
 Milwaukee, WI 53204
Reference: May 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1512**
DATE Invoice Date: **04-28-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.				
	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.				
	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

PAID
 07/12/2017

Term/Due Date: 05-01-2017

Subtotal \$4,464.00

Terms & Conditions

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Appendix J



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1525

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: June 2017 Basic Maintenance

INVOICE

№ Invoice No: **INV1525**
📅 Invoice Date: **06-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

🕒 Term/Due Date: 05-01-2017

Subtotal \$4,464.00

🔗 Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

COUNCIL FOR THE SPANISH SPEAKING

614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510483

DATE 07/10/2017

AMOUNT \$1,339.20

PAY ***** One Thousand Three Hundred Thirty-Nine and 20/100

TO
THE
ORDER
OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

Doni Krivnera

AUTHORIZED SIGNATURE

MP

⑈ 510483 ⑈ ⑆ 075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING

July 10, 2017

510483

Description	Vendor Account #	Invoice Number	Amount
		INV1512	669.60
		INV1525	669.60

Appendix J

Deposit
07/12/17
TOTAL

\$1,339.20



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1526

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: July 2017 Basic Maintenance

INVOICE

Invoice No: INV1526
Invoice Date: 07-01-2017
Total Due: \$4,464.00

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				
Term/Due Date: 07-31-2017			Subtotal	\$4,464.00

Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510563

DATE 08/24/2017

AMOUNT \$4,228.47

PAY ***** Four Thousand Two Hundred Twenty-Eight and 47/100

TO
THE
ORDER
OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

Doni K Rivera

AUTHORIZED SIGNATURE

MP

⑈510563⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING

August 24, 2017

510563

Description	Vendor Account #	Invoice Number	Amount
		INV1526	669.60
		INV1535	2,998.91
		INV1556	279.98
		INV1559	279.98

Appendix J

Deposit
08/28/17
US Bank

TOTAL

\$4,228.47

Centro Hispano Milwaukee
 614 W. National Ave.
 Milwaukee, WI 53204
Reference: August 2017 Basic Maintenance

INVOICE

Invoice No: INV1527
Invoice Date: 08-01-2017
Total Due: \$4,464.00

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.				
	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.				
	1.00		\$3,794.40	\$3,794.40

USAC 85% responsibility.

Term/Due Date: 08-01-2017

Subtotal \$4,464.00

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610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1529

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: October 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1529**
📅 Invoice Date: **10-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

🕒 Term/Due Date: 10-01-2017

Subtotal \$4,464.00

🔗 Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

COUNCIL FOR THE SPANISH SPEAKING

614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510670

DATE 10/02/2017

AMOUNT \$3,969.16

PAY ***** Three Thousand Nine Hundred Sixty-Nine and 16/100

TO
THE
ORDER
OF

Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

Jon K Rivera

AUTHORIZED SIGNATURE

MP

⑈510670⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING

October 02, 2017

510670

Description	Vendor Account #	Invoice Number	Amount
		INV1527 ✓	669.60
		INV1557 ✓	599.99
		INV1562 ✓	599.99
		INV1565 ✓	1,429.98
		INV1529* ✓	669.60

Appendix J

Aug. 15.

TOTAL \$3,969.16



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1528

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: September 2017 Basic Maintenance

INVOICE

Invoice No: INV1528
Invoice Date: 09-01-2017
Total Due: \$4,464.00

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40

USAC 85% responsibility.

Term/Due Date: 09-01-2017

PAID
10/23/2017

Subtotal \$4,464.00

Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

Appendix J

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND ON WHITE PAPER; THE BACK, A UNIQUE CHECK IDENTITY BAR CODE AND A WATERMARK - HOLD AT AN ANGLE TO VIEW.

COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510753

DATE 10/18/2017

AMOUNT \$669.60

PAY ***** Six Hundred Sixty-Nine and 60/100

TO
THE
ORDER
OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

Coni K Rivera

AUTHORIZED SIGNATURE

MP

⑈510753⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING

October 18, 2017

510753

Description	Vendor Account #	Invoice Number	Amount
		INV1528	669.60

Deposit
10/23/17
US Bank

TOTAL

\$669.60



610 6th Street. Racine, WI 53403
 Phone: 1.800.873.6013
 E-mail: sales@idn-wi.com
 Pages: 1/2 | Invoice No: INV1530

Centro Hispano Milwaukee
 614 W. National Ave.
 Milwaukee, WI 53204
 Reference: November 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1530**
📅 Invoice Date: **11-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client)				
Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC)				
Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

🕒 Term/Due Date: 11-01-2017

Subtotal \$4,464.00

🔗 Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



Appendix J

610 6th Street, Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1530

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: December 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1531**
m Invoice Date: **12-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

Term/Due Date: 12-01-2017

Subtotal \$4,464.00

Terms & Conditions

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Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com